GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - M/s. SS Medicare Multi speciality Hospital, Prakasam Payments to against the LOCs issued by Government, under CMRF - Orders – Issued

---

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1231 Dated: 06-09-2018

Read :

From M/s. SS Medicare Multi speciality Hospital, Prakasam Lr.No. Nil, dt. Nill and 08 other letter along with Original bills and LOC

ORDER:

*****

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. SS Medicare Multi speciality Hospital, Prakasam. After careful examination of the matter Government have issued the LOCs to M/s. SS Medicare Multi speciality Hospital, Prakasam to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt.Jonnalagadda Naga Malliswari, W/o Ramesh, Mamillapalli, Prakasham District.	76180/CMO/L/2018 Dt.25.04.2018, Rs.43,920/-	44,380/-	43,920/-	4,392/-	39,528/-
2	Smt.Nayapamu Roja, W/o Suman, Chandaluru, Prakasam District.	69071/CMO/L/2018 Dt.06.04.2018, Rs.40,000/-	42,230/-	40,000/-	4,000/-	36,000/-
3	Smt.Golla Vijaya Lakshmi, W/o Golla Anjaiah, Modepalli, Prakasam District.	76176/CMO/L/2018 Dt.25.04.2018, Rs.45,000/-	45,180/-	45,000/-	4,500/-	40,500/-
4	Smt.PAthipati Sivamani, W/o Ramanjaneyulu, Sankavaraooadu, Prakasam District.	69070/CMO/L/2018 Dt.06.04.2018, Rs.36,920/-	38,380/-	36,920/-	3,692/-	33,228/-
5	Kum.Kandukuri vajram, D/o Anjaneyulu, Cheruukommupalemmupalem, Prakasam District.	77330/CMO/L/2018 Dt.30.04.2018, Rs.50,000/-	50,380/-	50,000/-	5,000/-	45,000/-
TOTAL AMOUNT			**2,20,550/-**	**2,15,840/-**	**21,584/-**	**1,94,256/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of of Rs.21,584/- (Rupees twenty thousand six hundred four only) towards TDS from the total bill, hereby sanction and release an amount of Rs.1,94,256/- (Rupees One Lakh Ninety four thousand two hundred fifty six only) through NEFT system to M/s. **SS Medicare Multi speciality Hospital**, Prakasam in, Andhra Bank, Addanki , Account No. 002711100001592 IFSC Code – ANDB0000027, PAN NO: CXCPM0491C.

3. The Director, M/s. SS Medicare Multi speciality Hospital, Prakasam is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)]

MANMOHAN SINGH

SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, M/s. SS Medicare Multi Speciality Hospital, Prakasam**.**

Copy to:
The Collector & District Prakasam.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Andhra Bank, Addanki.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER